

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 142,283.64

Gross Claim **\$142,283.64**

Net Claim / Payment Amount **\$142,283.64**

YTD Amount: **\$405,232.17**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 246,943.92

Gross Claim **\$246,943.92**

Net Claim / Payment Amount **\$246,943.92**

YTD Amount: **\$717,109.90**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 60,101.11

Gross Claim **\$60,101.11**

Net Claim / Payment Amount **\$60,101.11**

YTD Amount: **\$169,548.27**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 27,318.68

Gross Claim **\$27,318.68**

Net Claim / Payment Amount **\$27,318.68**

YTD Amount: **\$65,613.55**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 482,479.11

Gross Claim **\$482,479.11**

Net Claim / Payment Amount **\$482,479.11**

YTD Amount: **\$1,345,559.54**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 564,548.40

Gross Claim **\$564,548.40**

Net Claim / Payment Amount **\$564,548.40**

YTD Amount: **\$1,717,888.92**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 107,519.55

Gross Claim **\$107,519.55**

Net Claim / Payment Amount **\$107,519.55**

YTD Amount: **\$350,854.45**

For assistance, please call: John Bodolay at (916) 323-2154

Remittance Advice - EFT

Page 7 of 25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 2,853,967.39

Gross Claim **\$2,853,967.39**

Net Claim / Payment Amount **\$2,853,967.39**

YTD Amount: **\$8,544,973.30**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 58,147.75

Gross Claim **\$58,147.75**

Net Claim / Payment Amount **\$58,147.75**

YTD Amount: **\$154,719.77**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 115,955.78

Gross Claim **\$115,955.78**

Net Claim / Payment Amount **\$115,955.78**

YTD Amount: **\$352,278.14**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 138,263.68

Gross Claim **\$138,263.68**

Net Claim / Payment Amount **\$138,263.68**

YTD Amount: **\$362,763.03**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 478,374.23

Gross Claim **\$478,374.23**

Net Claim / Payment Amount **\$478,374.23**

YTD Amount: **\$1,430,124.98**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 246,859.00

Gross Claim **\$246,859.00**

Net Claim / Payment Amount **\$246,859.00**

YTD Amount: **\$830,913.41**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SAN DIEGO COUNTY TREASURER
PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 649,108.93

Gross Claim **\$649,108.93**

Net Claim / Payment Amount **\$649,108.93**

YTD Amount: **\$2,007,157.20**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 42,520.90

Gross Claim **\$42,520.90**

Net Claim / Payment Amount **\$42,520.90**

YTD Amount: **\$139,300.61**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 70,773.79

Gross Claim **\$70,773.79**

Net Claim / Payment Amount **\$70,773.79**

YTD Amount: **\$235,148.48**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 60,638.98

Gross Claim **\$60,638.98**

Net Claim / Payment Amount **\$60,638.98**

YTD Amount: **\$221,349.04**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 153,041.26

Gross Claim **\$153,041.26**

Net Claim / Payment Amount **\$153,041.26**

YTD Amount: **\$494,793.96**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 137,612.57

Gross Claim **\$137,612.57**

Net Claim / Payment Amount **\$137,612.57**

YTD Amount: **\$443,940.36**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 59,393.37

Gross Claim **\$59,393.37**

Net Claim / Payment Amount **\$59,393.37**

YTD Amount: **\$173,560.63**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 62,309.24

Gross Claim **\$62,309.24**

Net Claim / Payment Amount **\$62,309.24**

YTD Amount: **\$192,054.51**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 12,258.02

Gross Claim **\$12,258.02**

Net Claim / Payment Amount **\$12,258.02**

YTD Amount: **\$31,688.23**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 262,514.16

Gross Claim **\$262,514.16**

Net Claim / Payment Amount **\$262,514.16**

YTD Amount: **\$800,775.11**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 195,194.12

Gross Claim **\$195,194.12**

Net Claim / Payment Amount **\$195,194.12**

YTD Amount: **\$596,521.47**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100365A
PAYMENT ISSUE DATE: 05/18/2012

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 01/01/2012 To 03/31/2012

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 49,201.94

Gross Claim **\$49,201.94**

Net Claim / Payment Amount **\$49,201.94**

YTD Amount: **\$174,027.04**

For assistance, please call: John Bodolay at (916) 323-2154